### MACWIS REPORTS Monthly 5<sup>TH</sup> of the Month

JOB NAME	REPORT NAME	SHORT DESCRIPTION	DISTRIBUTION	ERROR/EXCEPTION
	MWCURGED	Custody Children Age 14+ enrolled in 12" grade, college and GED training	Independent Living Unit	
	1. MWBAPC01 2. MWBAPC02	1. Children Age 14+ in Custody 2. Children Age 14+ Who Leff Custody	Independent Living Unit	
MW3J504P	MWB17PLR	Custody Children Aged 17 1/2	Independent Living Unit	
MW3JCUS1	MWCURCUS	Current Custody Listing	Administration Unit Eligibility Unit Foster Care Review Unit	Criteria for pulling Placements are Incorrect: Revisions Needed
MW3JTPR1	1. MWCURTPR 2. MWCURTPRS	1. Children who have Plan of Adoption and are Free for Adoption (Detail) 2. Children who have Plan of Adoption and are Free for Adoption (Summary)	Permanency Planning Unit Adoption Unit	
	1. MW14017A 2. MW14017S	Children with Court Ordered TPR (Detail)     Children with Court Ordered TPR (Regional/State Summary)	Administration Unit Permanercy Planning Unit Adoption Unit Regional Offices	
	1. MWZ0148B 2. MWZ0148S	1.Custody Children with Missing Social Security Numbers (Detail) 2. Custody Children with Missing Social Security Numbers (State Summary)	Administration Unit Regional Offices	2 reports to be added to distribution
MW3J601P	MWZ078RB	Custody Children with Overdue Foster Care Review Conference	Foster Care Review Unit	
MW3J323B	1. MWZ0323B 2. MWZ0323S	<ol> <li>Children who are Legally Freed for Adoption (Detail)</li> <li>Children who are Legally Freed for Adoption (Age Summary)</li> </ol>	Administration Unit Adoption Unit	

EXHIBIT

DHS 620101

### MACWIS REPORTS Monthly 10<sup>TH</sup> of the Month

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ERROR/EXCEPTION				T. T. 100	Unable to obtain unt∥ 02/05
DISTRIBUTION	Administration Unit MACWIS Director Rectional Offices	Administration Unit MACWIS Director Regional Offices	Administration Unit MACWIS Director Regional Offices	Administration Unit MACWIS Director Regional Offices	Adoption Unit
SHORT DESCRIPTION	Active cases with No Active (SP	1. Adulf & Child Investigation Timeliness Report (Detail) 2. Adulf & Child Investigation Timeliness Report (Regional Summary) 3. Adulf & Child Investigation Timeliness Report (State Summary) 4. Investigations with Narrative Errors by County & Worker	Stability of Foster Care Placements / Shelter Gare (Detail)     Stability of Foster Care Placements / Shelter Care (Summary)	Custody Contact Report (Detail)     Custody Contact Report (Regional/State Summary)	New Adoption Contracts     Adoption Contracts which are Ended     Adoption Contracts to be reviewed
REPORT NAME	MWZ0024B	1.MWZ1268B1 2.MWZ1268B2 3.MWZ1268B3 4.MWZ1268B4	. 1. MWZ050D1 2. MWZ050D2	1. MWBLAST2 2. MWBLAST2B	1.MWZ0461B 2. MWZ0462B 3. MWZ0463B
JOB NAME	MW3JNISP	MW3JIVTP	MW3JSCPP	MW3J611P	MW3J460P

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DHS 020102

## MACWIS REPORTS Monthly 15<sup>TB</sup> of the Month

ERROREXCEPTION								Ruming annual on all : Check	ELBL.																			
DISTRIBUTION		Administration Unit	MACWIS Director	Regional Offices	•		A sheet in interesting the it	Dogwal Office	regional Cinces		Administration Unit	Administration Unit	Regional Offices	MACWIS Help Desk	Administration Unit	Ragional Offices	MACWIS Help Desk			Administration Unit		Administration Unit			Administration Unit	Regional Offices		
SHORT DESCRIPTION	1. Open Investigation Report (Report Summary)	2. Open Investigation Report (Adult & Child Detail)	3. Open Investigations Over 30 Days (County &	Regional Summary)	4. Open Investigations Over 30 Days (State Summary)	1. Monthly Children in Custody by Placement Type	(County/Regional Summary)	2. Annual Children in Custody by Placement Type	(County/Regional Summary)	3. Exception/Error Report for Placements not Counted	Custody Race/Gender/Age Report		Dormant Case Report		1. ASFA Exception Report		2. Permanency Planning (ASFA Compliance) Report	1. Adult Finding Report	2. Chilid Finding Regional/State Summary	3. Intake Screening Report	4. Child Finding Report	Social Service Block Grant Monthly Report	1. Child Intake Report (County/Region Summary)	2. Child Intake Report (Detail)	3. Adult Intake Report (County/Region Summary)	4. Adult Intake Report (Detail)	5. Screen-In/Screen-Out Report (Detail)	6. Screen-In/Screen-Out Report (State Summary)
REPORT NAME	1. MWZ12620	<ol><li>MWZ12621</li></ol>	3. MWZ12622		4. MWZ12623	1. MWZ05081		2, MWZ05082		3. MWZ05083	MW12337P		MWZ0023B		1. MWZ01411		2. MWZ01412	1. MWAANFAZ	2. MWAANFAZ2	3. MWAANFBZ	4. MWAANFCZ	MWAFYF1Z	1. MWBCHABR	2. MWBCHABU	3. MWBADABR	4. MWBADABU	5. MWBSCRRR	6. MWBSCRRU
JOB NAME			MW3JOIVP					MW3JPLTP	_		MW3JSP04		MW3JDCRP			MW3J152P			MAW3, 130419			MW/33302P			MW2 1203D	20000		

DHS 020103

JOB NAME	KEPOKI NAME	SHORT DESCRIPTION	DISTRIBUTION	ERROR/EXCEPTION
MW3J306P	MWASSCM1	Support Services by County and State	MACWIS Director	Need to add County Breackdown
MW3J306P	1. MWASAW1Z 2. MWASAW4Z	Workload Summary County Detail Report     State Workload Summary Report	Administration Unit Family Preservation Unit Regional & County Offices	
MW3J304P	MWAPMDFZ	Performance Measurement Report	Administration	
MW3J310P	2. MWCURST3 3. MWCURST3 3. MWCURST4	Highbility Status Report (Detail & Summary)     Eligibility Status Report – CWS (Detail & Summary)     Eligibility Status Report – IVE (Detail & Summary)	Eligibility Unit	
MW3J510P	MWBRD10B	Average Length of Time to Adoption (County/Regional Summary)	Administration Unit Adoption Unit	Perm Card not set correctly (not updating)
MW3J525P	MWBRD05R	Custody Discharge Reason Report (County/Regional Summary)	Administration Unit MACWIS Director Regional Offices	
MW3J527P	1. MWBRD07R 2. MWBRD08R	Placement Count Report (State Summary)     Placement Count Report (County/Regional Summary)	Administration Unit MACWIS Director Regional Offices	
MW3J530P	MWBPRV02	Count of Prevention 1SP's (County/Regional Summary)	MACWIS Director	
MWSJest	MWBPRO12	Count of Protection ISP's (County/Regional Summary)	MACWIS Director	
MW3J540P	MWCLCUS2	Children Exiting Custody by Transaction Date	Eligibility Unit Foster Care Review Unit	
MW8J1412	1. MWREIMB1 2. MWREIMB2	Request for Reimbursement – Detail     Request for Reimbursement – Summary	MACWIS Director	
MW3JAS1P	1. MWFASPRB 2. MWFASPRC 3. MWFASPRD	Adoptive Home Payment Register     Adoption Cash Requirement Journal Summary     Adoption Assistance SAAS Interface Journal Vouchor	Adoption Unit Client Payments Administration Unit Research & Statistics	

#### MACWIS REPORTS Monthly 20<sup>TH</sup> of the Month

JOB NAME	JOB NAME REPORT NAME	SHORT DESCRIPTION	NOTHERMAN	RODUS/EDITION
The same	Γ			
HCOCCE AMM	MWZSERZB5	Quality Improvement 1: Placement Services	Quality Improvement	
			WIND 10101	
ABO73 ISOSD	84M/70EB906	Quality Improvement 2: Protection & Prevention		
Lococotta	MINAZGERZEDO	Services	Quality Improvement	
	l			
MW3J507P	MWZSER4B7	Quality Improvement 3: Closed Direct Services	Ouelity Innrovement	
	A MARCO COUNTY		Carling Intervention	
MW3.1001B	TIMAMIC COST	T. Quality Improvement 4: Direct Services Opened		
2	2.MWMCC048	2.Ouality Improvement 5. Direct Society Class	Quality Improvement	
		The state of the s		

DHS 020105

DHS 028106

# MACWIS REPORTS Monthly Last Day of the Month

PDDOB/POTOTION	ESSOCIATE TON							
DISTRIBITION		Foster Care Review Unit		Administration Inf			MACWIS Director	
SHORT DESCRIPTION		T. Pending FCK Conterence Report	O Chronelina Allenan Danas	2. Exception report	4 Designate for Carlotte Comments		2. Request for Reimbursoment Summany	
JOB NAME   REPORT NAME	THE PERSON A	L. MANACHORMA	o Marks IDCO	C. La Carrier	1 KAMACDELANDA		2. MWREIMB2	
JOB NAME		MM/2 IDCIDD				1 MW/8/11412	1	

# MACWIS REPORTS Quarterly 15<sup>TH</sup> of (Jan, Apr, Jul, Oct)

ERROBIEXCHIEDON				Currently only runs for month. Check Perm Card; Needs modifications for quarter/year	In process of corrective actions and modifications	In process of corrective actions and modifications NOT IN DISTRIBUTION	Report has not been Tested for Validity
NOLLINERALISION	Administration Unit MACWIS Director Regional Offices	Administration Unit ICPC Unit	Administration Unit	Administration Unit MACWIS Director Regional Offices	Administration Unit Regional Offices	Administration Unit Regional Offices	Administration Unit Regional Offices
SHORT DESCRIPTION	1. Open Custody Cases: Summary and Exception Report 2. Open Custody Cases: Length of Time Opened by Age (County/Regional & State) 3. Open Custody Cases: Length of Time Opened (Regional/County & State) 4. Closed Summary Page (Regional totals and State Average)	Active Incoming ICPC Direct Services (County/Regional & State)  2. Incoming ICPC Exception / Error Report	<ol> <li>Does not produce any data</li> <li>Count of Maltreated Children while in Gustody (State)</li> <li>Summary of Maltreated Children while in Gustody</li> <li>(State)</li> </ol>	<ol> <li>Children with RE-Entries Into Custody during Year</li> <li>Listing of Children Re-Entering Custody</li> <li>Number of Children Entering Custody and Plan (County/ Regional &amp; State)</li> </ol>	1.Medkal, Dental & Psychological Report (Detail/County & State) 2.Medical, Dental & Psychological Report (Detail/County & State)	Educational Report (Detail)	<ol> <li>Independent Living Recipient/Service Report</li> <li>Independent Living Report: (County Detail)</li> </ol>
REPORT NAME	1. MWZ01420 2. MWZ01421 3. MWZ01422 4. MWZ01423	1. MWZ0241B1 2. MWZ0241B	1. MWBRDOOR 2. MWBRD01R 3. MWBRD02R	1, MWBRD03R 2, MWBRD04R 3, MWBRD04B	1. MWBRD14Q 2. MWBRD15Y	MWBRD15Q	1.MWBRD16A 2.MWBRD16Q
JOB NAME	MW4JOCCP	MVV4JICPP	MW4J502P	MW4J503P	MW4J514P	MW4J515P	MW4J516P

DHS 020107

#### DHS 020108

JOB NAME	JOB NAME REPORT NAME	SHORT DESCRIPTION	DISTRIBUTION	ERROR/EXCEPTION
MW5JOCCP	f. MWZ01424 2. MWZ01425 3. MWZ01426	1.Open Custody Cases: Exception & Error Report 2.Open Custody Cases: Length of Time by Age (County, Regional & State) 3.Open Custody Cases: Length of Time by Years (County, Regional & State)	Administration Unit Regional Offices	
	4. MWZ01427	4.Closed Custody Casos: Length of Time (Regional & State)		
MW5.1514P	MWBRD15Y	Medical, Dental & Psychological Report (Detail/County & State)	Administration Unit Regional Offices	In process of corrective actions and modifications

MACWIS REPORT Annual 15<sup>TH</sup> January 020

### MACWIS REPORT AD HOC

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NOITGEON-CASE	NOT L'OWN TOWN										^			Manual Decree	98000						
DISTRIBITION			•	Administration Hait				Administration ( Init		MACWIS Director	Administration Unit		Administration I (nit	Administration Unit	Administration Unit	Administration 11n#			Administration Unit	Administration Unit	
SHORT DESCRIPTION		-			5. Screen-In/Screen-Out Report for Year (Regional & State	Summary)		Count of placements in each facility type by State	1. Request for Reimbursement by County (Summary)	2. Request for Reimbursement by County (Detail)	1. Children with Open Custody & No Case/Closed Case	Adjustment to Foster Home Slots due to Closure from GPK	Listing of Active Custady records with child age 18+	Foster Board Payment Register	Active Foster/Adopt Homes with Missing Family Structure	Listing of Active Custody with Missing Caretaker Structure	End Placements for Closed Custody & Update Slots In	Resource Directory	Screened In Intake/No Worker Assigned	Converted MSSIS Cases that have never been Processed	
REPORT NAME	1. MWBINVGR	2. MWBINVG1	3. MWBINVG2	4. MWBINVG3	5. MWBSCRR1		6.MWBSCRR2	MWZ05008	1. MWFREIRB1	2. MWFREIRB2	1. MWBCLOP1	MWZ0246B	MWOPCUS2	MWFFHPRB	MWZ05608	MWZ0140B	MWZ050AB		MWZ124F2	MWZCCHB	
JOB NAME	4805C6WM	_						MW9.1501P	MW9J14RP		MWSJCLOP										

DHS 020109